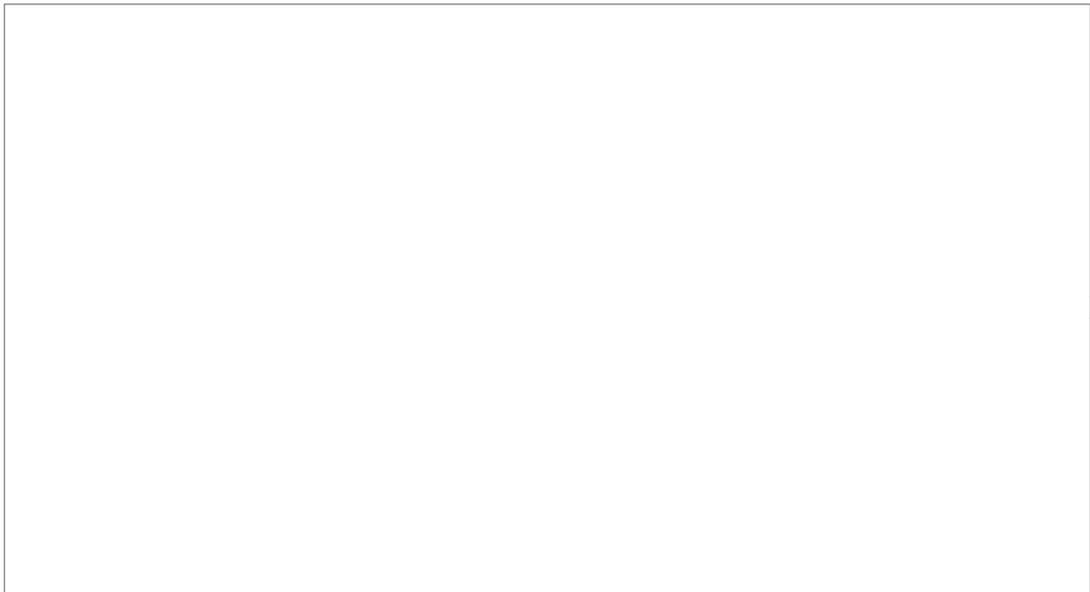


MEMORANDUM FOR: Acting Chief, Audit Staff

SUBJECT : Report of Audit of Government Employees
Health Association, Inc. 1 January 1964 -
31 December 1964

Recommendations made in paragraph 3 of subject audit report have been reviewed by this Office. While we are in general agreement with such recommendations we feel that paragraphs 3a and 3b require modification and/or clarification as follows:



STAT

STAT

action taken



Acting Director of Finance

STAT

Distribution:

- 0 & 1 - Addressee
- 1 - Dir./Personnel
- ATT: President, GEHA
- 1 - Signer's Copy
- 1 - O/F Registry
- 3 - PPS Copies

PPS/LGD/pag/8 April 1965

468 13 5 08 6W 182

OFFICE OF PERSONNEL

CONFIDENTIAL

Deputy Chief, Insurance Branch

February 18, 1965

Chief, Insurance Branch

Audit Report

Please advise me by February 23, at the latest,
that the items dealing with "Checks Outstanding More Than
Ninety Days," and "Unpresented Checks Carried on the
Books," have been taken care of in accordance with the re-
quirements of the Auditors.

*Voucher prepared
2/18/65
JH* 25X1

GROUP 1
Excluded from automatic
downgrading and
declassification

CONFIDENTIAL

| SENDER WILL CHECK CLASSIFICATION TOP AND BOTTOM | | | |
|--|--|-------------------------------------|------------------------|
| <input type="checkbox"/> | UNCLASSIFIED | <input checked="" type="checkbox"/> | CONFIDENTIAL |
| <input type="checkbox"/> | | <input checked="" type="checkbox"/> | SECRET |
| CENTRAL INTELLIGENCE AGENCY OFFICIAL ROUTING SLIP | | | |
| TO | NAME AND ADDRESS | DATE | INITIALS |
| 1 | Director of Personnel 5E-56 Headquarters Building Attention: | 12 13 64 | [Handwritten initials] |
| 2 | President, GEHA | | |
| 3 | C/BSD | | [Handwritten initials] |
| 4 | | | |
| 5 | CITB | 4/19 | [Handwritten initials] |
| 6 | See - File with [Handwritten note] | | |
| <input type="checkbox"/> | ACTION | <input type="checkbox"/> | DIRECT REPLY |
| <input type="checkbox"/> | APPROVAL | <input type="checkbox"/> | DISPATCH |
| <input type="checkbox"/> | COMMENT | <input type="checkbox"/> | FILE |
| <input type="checkbox"/> | CONCURRENCE | <input type="checkbox"/> | INFORMATION |
| <input type="checkbox"/> | | <input type="checkbox"/> | PREPARE REPLY |
| <input type="checkbox"/> | | <input type="checkbox"/> | RECOMMENDATION |
| <input type="checkbox"/> | | <input type="checkbox"/> | RETURN |
| <input type="checkbox"/> | | <input type="checkbox"/> | SIGNATURE |
| Remarks: | | | |
| | | | |
| FOLD HERE TO RETURN TO SENDER | | | |
| FROM: NAME, ADDRESS AND PHONE NO. | | | DATE |
| Policy and Planning Staff - 22 East Bldg. Office of Finance | | | |
| <input type="checkbox"/> | UNCLASSIFIED | <input checked="" type="checkbox"/> | CONFIDENTIAL |
| <input type="checkbox"/> | | <input checked="" type="checkbox"/> | SECRET |